



Payment Report
FY2006-07
October Payment

*****Final*****

37

PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	45,100.24	13,530.06	31,570.18	4,510.02
This Month's Payment - sent to Pondera County				4,510.02
Quality Educator (01-3111)				
ENTITLEMENT	3,000.00	900.00	2,100.00	300.00
This Month's Payment - sent to Pondera County				300.00
At Risk Student (01-3112)				
ENTITLEMENT	2,029.90	608.97	1,420.93	202.99
This Month's Payment - sent to Pondera County				202.99
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	110.16	257.04	36.72
This Month's Payment - sent to Pondera County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	660.00	1,540.00	220.00
This Month's Payment - sent to Pondera County				220.00
Special Education (01-3115)				
ENTITLEMENT	2,579.76	773.94	1,805.82	257.98
This Month's Payment - sent to Pondera County				257.98

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:11 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37		PONDERA COUNTY			
		0671 Dupuyer Elem	District ANB:	EL: 18 HS: 0	
			Located ANB:	18	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					5,527.71
		0674 Conrad Elem	District ANB:	EL: 409 HS: 0	
			Located ANB:	409	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		905,243.91	271,573.17	633,670.74	90,524.39
This Month's Payment - sent to Pondera County					90,524.39
Quality Educator (01-3111)					
ENTITLEMENT		62,988.00	18,896.40	44,091.60	6,298.80
This Month's Payment - sent to Pondera County					6,298.80
At Risk Student (01-3112)					
ENTITLEMENT		9,796.68	2,939.01	6,857.67	979.67
This Month's Payment - sent to Pondera County					979.67
Indian Education for All (01-3113)					
ENTITLEMENT		8,343.60	2,503.08	5,840.52	834.36
This Month's Payment - sent to Pondera County					834.36

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:13 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37

PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 409 HS: 0

Located ANB: 409

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	81,722.50	24,516.75	57,205.75	8,172.25
This Month's Payment - sent to Pondera County				8,172.25
This Month's Payment for District				107,009.47

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	690,935.50	207,280.65	483,654.85	69,093.55
This Month's Payment - sent to Pondera County				69,093.55
Quality Educator (01-3111)				
ENTITLEMENT	39,012.00	11,703.60	27,308.40	3,901.20
This Month's Payment - sent to Pondera County				3,901.20

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:15 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37

PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,926.48	877.95	2,048.53	292.65
This Month's Payment - sent to Pondera County				292.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	1,425.96	3,327.24	475.32
This Month's Payment - sent to Pondera County				475.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Pondera County				40.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	9,631.11	22,472.57	3,210.37
This Month's Payment - sent to Pondera County				3,210.37
This Month's Payment for District				77,013.09

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:16 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37

PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 131 HS: 0

Located ANB: 131

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	312,962.30	93,888.69	219,073.61	31,296.23
This Month's Payment - sent to Pondera County				31,296.23
Quality Educator (01-3111)				
ENTITLEMENT	25,750.00	7,725.00	18,025.00	2,575.00
This Month's Payment - sent to Pondera County				2,575.00
At Risk Student (01-3112)				
ENTITLEMENT	3,293.73	988.11	2,305.62	329.37
This Month's Payment - sent to Pondera County				329.37
Indian Education for All (01-3113)				
ENTITLEMENT	2,672.40	801.72	1,870.68	267.24
This Month's Payment - sent to Pondera County				267.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,080.00	2,520.00	360.00
This Month's Payment - sent to Pondera County				360.00
Special Education (01-3115)				
ENTITLEMENT	18,774.92	5,632.47	13,142.45	1,877.49
This Month's Payment - sent to Pondera County				1,877.49

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Office of Public Instruction

10/23/2006 12:17:18 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37		PONDERA COUNTY			
0679 Valier Elem		District ANB: EL: 131 HS: 0			
		Located ANB: 131			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,705.33
0680 Valier H S		District ANB: EL: 0 HS: 81			
		Located ANB: 81			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		308,699.54	92,609.85	216,089.69	30,869.95
This Month's Payment - sent to Pondera County					30,869.95
Quality Educator (01-3111)					
ENTITLEMENT		15,750.00	4,725.00	11,025.00	1,575.00
This Month's Payment - sent to Pondera County					1,575.00
At Risk Student (01-3112)					
ENTITLEMENT		4,693.18	1,407.96	3,285.22	469.32
This Month's Payment - sent to Pondera County					469.32
Indian Education for All (01-3113)					
ENTITLEMENT		1,652.40	495.72	1,156.68	165.24
This Month's Payment - sent to Pondera County					165.24

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:19 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37

PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Pondera County				400.00
Special Education (01-3115)				
ENTITLEMENT	12,003.05	3,600.93	8,402.12	1,200.31
This Month's Payment - sent to Pondera County				1,200.31
This Month's Payment for District				34,679.82

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	11,141.55	25,996.91	3,713.85
This Month's Payment - sent to Pondera County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Pondera County				200.00

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:21 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37

PONDERA COUNTY

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	85.68	199.92	28.56
This Month's Payment - sent to Pondera County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,576.52	472.95	1,103.57	157.65
This Month's Payment - sent to Pondera County				157.65
This Month's Payment for District				4,100.06

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	581,993.18	174,597.96	407,395.22	58,199.32
This Month's Payment - sent to Pondera County				58,199.32
Quality Educator (01-3111)				
ENTITLEMENT	48,734.00	14,620.20	34,113.80	4,873.40
This Month's Payment - sent to Pondera County				4,873.40

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:22 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37

PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,420.93	5,826.27	13,594.66	1,942.09
This Month's Payment - sent to Pondera County				1,942.09
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	1,181.16	2,756.04	393.72
This Month's Payment - sent to Pondera County				393.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,800.00	10,440.00	24,360.00	3,480.00
This Month's Payment - sent to Pondera County				3,480.00
Special Education (01-3115)				
ENTITLEMENT	28,821.32	8,646.39	20,174.93	2,882.13
This Month's Payment - sent to Pondera County				2,882.13
This Month's Payment for District				71,770.66

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:23 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

37

PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,200.00	8,460.00	19,740.00	2,820.00
This Month's Payment - sent to Pondera County				2,820.00
Special Education (82-3233)				
ENTITLEMENT	360,913.15	108,273.96	252,639.19	36,091.32
This Month's Payment - sent to Pondera County				36,091.32
This Month's Payment for District				38,911.32

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:17:24 PM prd\Payment\Payment.adb rptPaymentSummary